

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 16-Jul-2007		4. REQUISITION/PURCHASE REQ. NO. WK9G2471650900		5. PROJECT NO. (If applicable)	
6. ISSUED BY ACARCO ITALY ATTN: ELISA MARCHETTI VIA PRA' SPINEO 16 LERINO TORRI DE QUARTESOLO 36040 VICENZA 36040		CODE W912PF		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912PF-07-T-0087	
				X		9B. DATED (SEE ITEM 11) 02-Jul-2007	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) a. Purpose: - to Revise of the description line item 0003, 0005, 0006 - to add a new line item for lunch. - to revise attached PWS See pages 2 through 5							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____		16-Jul-2007	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0003

The CLIN extended description has changed from LIght refreshments in accordance with the attached Performance Work Statement. Table, centrally located in conference area, including pastries, coffee and tea, served at 1500, 06 Sep. only, for 46 people to LIght refreshments in accordance with the attached Performance Work Statement. Table, centrally located in conference area, including pastries, coffee and tea, served at 1000, 07 Sep. only, for 46 people.

CLIN 0005

The CLIN extended description has changed from Conference Room - Large; in accordance with Performance Work Statement. Provide conference room with 46 persons seated capacity, provide projector screen, audiovisual equipment (Proxima , computer), lectern or podium: microphone and public address system; power; 46 paper pads and 46 pencils/pens, 1300-1700 on 06 Sep, 0800-1100 on 07 Sep. to Conference Room - Large; in accordance with Performance Work Statement. Provide conference room with 46 persons seated capacity, provide projector screen, audiovisual equipment (Proxima , computer), lectern or podium: microphone and public adress system; power; 46 paper pads and 46 pencils/pens, 1100-1200 on 06 Sep, 0800-1100 on 07 Sep..

CLIN 0006

The CLIN extended description has changed from Baggage room, in accordance with Performance Work Statement. Provide a secure baggage room for 46 guests after checkout on 07 Sep. available from 07 to 1500 to Baggage room, in accordance with Performance Work Statement. Provide a secure baggage room for 46 guests before check in on 06-Sep from 1030 to 1400; and after checkout on 07 Sep. available from 07 to 2030.

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007

LUNCH

FFP

Lunch in accordance with the attached Performance Work Statement.
Provide area for lunch, including all service and support, including primi & secondi,
soup or salad, bread, drinks and dessert for 46 people. Served at 12 00 on 06 and
07 September.

FOB: Destination

NET AMT

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-SEP-2007 TO 07-SEP-2007	N/A	USAG-V DOL MS. ERIKA RUBAGOTTI VIALE DELLA PACE, 262 VICENZA 36100 0444-716826 FOB: Destination	WK9G24

The following have been modified:

PWS

PERFORMANCE WORK STATEMENT (PWS) SETAF Single Soldier Training Conference 6-7 September 2007 Request for Quotation				
Item	Description	Date	Quantity	Unit of issue
0001	SINGLE ROOMS (DOUBLE OCCUPANCY) 20 single rooms (double occupancy) for 1 nights in Peschiera del Garda, Italy, in accordance with the attached Performance Work Statment (PWS): 06-07 Sep. 2007 (checking out on the 07th), including breakfast. Provide area for breakfast, including all service and support , including drinks, full meal, coffee for 46 people. Served at 07 30 on 07 September 2007.	6-7 Sep.2007 (checking out on the 7th)	20	Rooms
0002	3 Suites for 1 nights in Peschiera del Garda, Italy, in accordance with the attached Performance Work Statment (PWS): 06-07 Sep. 2007 (checking out on the 07th), including breakfast. Provide area for breakfast, including all service and support , including drinks, full meal, coffee for 46 people. Served at 07 30 on 07 September 2007.	6-7 Sep (checking out on the 7th)	3	Rooms
0003	Light refreshments. Table, centrally located in conference area, including pastries, coffee and tea, served at 1000, 07 Sep. only, for 46 people	6 Sep.	46	Person
0004	Dinner . Provide area for dinner, including all sevice and support, including appetizer, primi & secondi, soup or salad, bread, drinks and dessert for 46 people. Served at 19 30 on 06 September.	6 Sep.	46	Person
0005	Conference Room – Large. Provide conference room with 46 persons seated capacity, provide projector screen, audiovisual equipment (Proxima , computer), lectern or podium: microphone and public adress system; power; 46 paper pads and 46 pencils/pens, 1100-1200 on 06 Sep, 0800-1100 on 07 Sep.	6- 7 Sep	2	Days
0006	Baggage room. Provide a secure baggage room for 46 guests before check in on 06-Sep 07 from 1030-1400; and after checkout on 07 Sep. available from 0700 to 2030	07-Sep	1	Rooms
7500	CONTRACTOR MANPOWER REPORTING. The Contractor is required to report all Contractor manpower (to include subcontractor manpower) required for the performance of this contract. The contractor is required to completely fill in all the required fields in the reporting system using the following web address: https://cmra.army.mil < https://cmra.army.mil > The requiring activity will assist the Contractor with the reporting requirement as necessary. The Contractor may enter reports at any time during the reporting period, which is defined as the period of performance not to exceed 12 months ending 30 September of each Government fiscal year. Reporting must be completed no later than 31 Oct for every year or part of a year for which the	No later than 31 Oct. 2007	1	Lump sum

contract is in place. Failure to comply with this reporting requirement will result in contract termination.			
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By submitting an offer the vendor agrees to obtain a DUNS number with DUN & Bradstreet, registered with CCR; and if awarded a contract obtained a NATO CAGE code. These processes are free, confidential, and web-based, and support the US Government's contractor processes and requirement. Go to <http://www.ccr.gov/> and click "Start New Registration".

By submitting an offer, the vendor agrees to permit access to the hotel for security inspections, including a review of hotel security systems and protocols, and support additional security elements from the US Armed Forces and the Carabinieri.

GOVERNEMENT POINT OF CONTACT

Gouvernement Point of Contact (POC) is CH LTC Scott R. Carson, tel 0444 715085.

Ultimate consignee is Ms. Erika Rubagotti, tel. 0444 716826.

(End of Summary of Changes)